



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

October 11, 2007

**VENDOR** Film Society of Austin, Inc.  
**Contact Name** Rebecca Campbell, Executive Director  
1901 E. 51<sup>st</sup> Street  
Austin, TX 78723-3040

Dear Contact Name: Ms. Campbell,

The Austin City Council approved the execution of a contract with your company for improvements and renovations to the Austin Studios in accordance with the referenced solicitation.

Responsible Department:	Management Services
Department Contact Person:	Sue Edwards, EGRSO Director
Department Contact Email Address:	Sue.edwards@ci.austin.tx.us
Department Contact Telephone:	512-974-7443
Project Name:	Reimburse costs for improvements and renovations to the Austin Studios
Contractor Name:	Film Society of Austin, Inc.
Contract Number:	NN070000003
Contract Period:	06/07/07 - 12/31/13
Contract Amount:	\$5,000,000
Extension Options:	N/A
Requisition Number:	RQM 7400-07091001081
Solicitation Number:	N/A
Agenda Item Number:	9
Council Approval Date:	06/07/07

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

A handwritten signature in cursive script, reading "Rosemary Ledesma".

Rosemary Ledesma  
Supervising Senior Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: Diane Siler, Olivia Parker